AUDITOR-CONTROLLER, PROPERTY TAX DIVISION JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY:

BALANCE DUE

30052 LA PUENTE VALLEY COUNTY WATER DISTRICT

PASS THROUGH															
NEGOTIATED							STATUTORY								
PASS THROUGH		§33401 ANNUAL GROWTH				(a)	AB1290		§33676 ANNUAL GROWTH			(b)	§34186(a)		
					SUB-	NEGOTIATED					SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	ORDINATED	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,848.85	0.00	0.00	0.00	1,848.85	0.00	0.00	1,848.85
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,107.34	0.00	0.00	0.00	1,107.34	0.00	1,565.28	2,672.62
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,956.19	\$0.00	\$0.00	\$0.00	\$2,956.19	\$0.00	\$1,565.28	\$4,521.47
						0.00						2,956.19	0.00	1,565.28	4,521.47
	FACILITIES 0.00	0.00 0.00 0.00 0.00	PASS THROUGH §33401 ANNUAL FACILITIES TAX FACILITIES 0.00 0.00 0.00 0.00 0.00 0.00	PASS THROUGH §33401 ANNUAL GROWTH FACILITIES TAX FACILITIES TAX 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	PASS THROUGH §33401 ANNUAL GROWTH FACILITIES TAX FACILITIES TAX DEFERRAL 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	PASS THROUGH \$33401 ANNUAL GROWTH SUB- FACILITIES TAX FACILITIES TAX DEFERRAL ORDINATED O.00 0.00	NEGOTIATED NEGOTIATED (a) NEGOTIATED (a) NEGOTIATED SUB- NEGOTIATED	NEGOTIATED	NEGOTIATED NEGOTIATED NEGOTIATED NEGOTIATED NEGOTIATED NEGOTIATED NEGOTIATED NEGOTIATED SUB- NEGOTIAT	PASS THROUGH \$33401 ANNUAL GROWTH SUB- NEGOTIATED SUB- NEGOTIATED FACILITIES TAX FACILITIES TAX DEFERRAL ORDINATED SUBTOTAL FACILITIES TAX TAX	NEGOTIATED STATUTORY ST	PASS THROUGH \$33401 ANNUAL GROWTH SUB- SUB	PASS THROUGH \$33401 ANNUAL GROWTH SUB- NEGOTIATED SUB- NE	Column C	STATUTORY SUBTORIAL STATUTORY STATUTORY SUBTORIAL STATUTORY SUBTORIAL SUBT

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